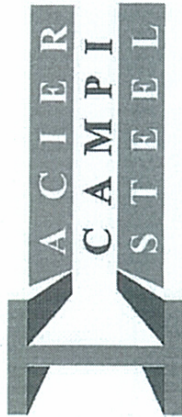


Page 1 of 1

All amounts are calculated in domestic currency.

Types

[illegible]



1993
DEPUIS - SINCE
Merci - Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax: 450 377-5696

Montréal
Tél.: 514 336-4248
Fax: 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax: 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER N° 248290

DATE 20/05/15

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 26/05/15

VOTRE N° DE COMMANDE / YOUR P.O. N° 1028531
VENDU/SALES N° V
CODE CLIENT / CUST. CODE DAER
EXPÉDIER PAR / SHIP VIA 12345
TERMES / TERMS NET 30 JOURS
TERR. 2R
REMARQUES / REMARKS
PAGE N° 001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
PSS4820G	8		S.S. 304 2B 20 JA 48 X 96 8 X 4' X 8' HEAT: C2407091	392.00			Contrôle Qualité
	1		ROND SS-303 5/16" DIAM. 1 X 12' R/L HEAT: 3K916	1.00			Sorte de matière
	1		ROND 4130 N 3/8" 1 X 12' R/L HEAT: 0174543	1.00			Dimension
							Longueur
							Quantité
							Tolérance
							Éléments divers
							Inspecté par:

POIDS TOTAL 394
TOTAL WEIGHT

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACIER CAMPI INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL
LOST MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS ARE SUBJECT TO THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILL OF LADING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF
2% PER MONTH OR 2% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF THE GOODS. • ANY
PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR TO RETURN THE GOODS TO THE SELLER.
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANTISE THAT HAS BEEN DAMAGED OR MODIFIED
CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUSS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION
X
A/Y M/M J/D

HEURE / TIME

PRÉPARÉ PAR / PREPARED BY

LIBRÉ PAR / DELIVERED BY

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8260 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE



C 15-526

To:

MILL TEST REPORT

PRODUCING MILL: YIEH CORPORATION LIMITED

GOODS:

DATE: 2014-10-28
Invoice No. SECAB24801TD5
CERTIFICATE NO.: PECNCI4809TD5

Type / Surface: 304L/2B

Specification: ASTM A240/A480 A262 / ASME SA240/A480

PKGS No.	SIZE / DIMENSIONS	N.W. (MT)	Heat No.	T.S. (Mpa)	Y.S. (%)	EL. (%)	HB	Hardness HRB	C (%)	SI (%)	Mn (%)	P (%)	S (%)	Ni (%)	N (%)	Mo (%)	Cr (%)
1-2	0.350 IN X 48 IN X 96 IN	5.010	C2407091	640	265	56.0	/	84.0	0.017	0.430	1.62	0.042	0.002	8.00	0.040	0.041	18.10
3-4	0.350 IN X 48 IN X 120 IN	5.053	C2407091	640	265	56.0	/	84.0	0.017	0.430	1.62	0.042	0.002	8.00	0.040	0.041	18.10
5-7	0.480 IN X 48 IN X 96 IN	5.448	A1403266	640	256	54.0	/	82.0	0.018	0.480	1.58	0.038	0.001	8.01	0.040	/	18.16
8-11	0.590 IN X 48 IN X 96 IN	10.070	C1407099	640	269	56.0	/	84.5	0.021	0.460	1.53	0.041	0.001	8.00	0.050	0.038	18.28
12-13	0.590 IN X 48 IN X 120 IN	5.030	C1407101	590	244	55.0	/	81.0	0.023	0.440	1.56	0.042	0.001	8.00	0.050	0.036	18.10
14-15	0.750 IN X 48 IN X 120 IN	5.030	C1407099	640	269	56.0	/	84.5	0.021	0.460	1.53	0.041	0.001	8.00	0.050	0.038	18.28
16-20	0.750 IN X 48 IN X 96 IN	9.796	C3407108	627	254	54.5	/	75.0	0.014	0.480	1.57	0.040	0.001	8.02	0.050	0.042	18.21
21-22	0.750 IN X 48 IN X 120 IN	4.710	C3407111	621	259	54.5	/	81.0	0.017	0.450	1.58	0.040	0.001	8.07	0.050	0.040	18.19
23-24	0.750 IN X 48 IN X 120 IN	4.950	C1407101	631	254	54.5	/	80.5	0.023	0.440	1.56	0.042	0.001	8.00	0.050	0.036	18.10
25-26	1.050 IN X 48 IN X 96 IN	5.000	C1407092	675	268	54.0	/	83.0	0.021	0.470	1.57	0.039	0.002	8.00	0.050	0.010	18.08
27-28	1.050 IN X 48 IN X 120 IN	5.064	C1407092	675	268	54.0	/	83.0	0.021	0.470	1.57	0.039	0.002	8.00	0.050	0.010	18.08
29-32	1.200 IN X 48 IN X 96 IN	10.070	C2407088	630	257	61.0	/	81.0	0.018	0.400	1.57	0.045	0.001	8.00	0.050	0.036	18.08
Total:		75.231															

WE HEREBY CERTIFY THAT THE MATERIAL HEREIN HAS BEEN MADE IN ACCORDANCE WITH THE ORDER & SPECIFICATION.

on behalf of
YIEH CORPORATION LIMITED
AUTHORIZED SIGNATURE

Customer: CFFSMI PO#:C76817 SO#:CU7107
Item:RB030020 Bundle:WL10046081 Heat#:3K916

This MTR contains 1 page (Page# 1)

MTR#:WLRB2010110345.G

64603



WALSIN LIHWA CORPORATION YENSHUI PLANT

ISO-9001,ISO-14001 CERTIFIED
MILL TEST / INSPECTION CERTIFICATE

3-10, SHI JOU LIAU, CHIN SHUEI LI,
YENSHUI CHEN, TAINAN HSIEN, TAIWAN R.O.C.
Tel : (06)6520911 Fax : (06)6533076

Customer		TA CHEN STAINLESS PIPE CO.,LTD.,						Date	2010/10/28		File	2010110345					
Steel Grade		AISI	303		Commodity		Stainless Steel Bar		Order No.	370403		P.O.NO.	L30391				
Item	Heat No.	Shape	Size	Quantity(Pcs)	Weight (LBS)	Condition	Remark	Workmanship									
1	3G179	R	1/4"	440	882	CD	WL10046079	Length: 0/+50mm, Tolerance: A484.									
2	3K916	R	5/16"	828	2612	CD	WL10046080	Material is free from mercury contamination									
3	3K916	R	5/16"	835	2634	CD	WL10046081	No welding repaired									
4	3K916	R	0.383"	553	2607	CD	WL10046082	Solution treatment at 1040°C, 1-2 hour, water quenched									
5	3K916	R	0.383"	288	1358	CD	WL10046083	Grain size test by E112 : fine (5-8)									
								Macro and mikro structure : ok									
								Intergranular corrosion test by ASTM A 262 Practice E : OK									
								Country of milled & Manufactured: Taiwan									
Chemical Composition (WT%)																	
Kind of Test	C	Si	Mn	P	S	Ni	Cr	Mo	Cu	N	Co	Hardness (HB)	Tensile Strength (KSI)	Yield Strength (KSI)	Elongation (%)	Reduction of Area (%)	
Spec.	0.15	1.00	2.00	0.200	0.150	8.00	17.00	0.75	1.00	0.10	MIN	140	85				
	MAX	MAX	MAX	MAX	MIN	10.00	19.00	MAX	MAX	MAX	MAX	255	125				
1	0.06	0.39	1.838	0.024	0.33	8.04	17.549	0.115	0.743	0.05		255	119.2	108	28	41	
2	0.049	0.22	1.957	0.024	0.309	8.021	17.664	0.111	0.871	0.043		255	115.9	96.9	28	40	
3	0.049	0.22	1.957	0.024	0.309	8.021	17.664	0.111	0.871	0.043		255	115.9	96.9	28	40	
4	0.049	0.22	1.957	0.024	0.309	8.021	17.664	0.111	0.871	0.043		255	102.7	72.1	31	47	
5	0.049	0.22	1.957	0.024	0.309	8.021	17.664	0.111	0.871	0.043		255	102.7	72.1	31	47	
Condition :		A-Annealed		P-Polished		PI-Peeling		ST-Smooth Turned		CG-Centerless Grinding		Remark :		Shape :		Here we certify that the material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification.	
S-Solution Treated		HR-Hot Rolled		CD-Cold Drawn		QTS-Smooth Turned		CG-Centerless Grinding		Invoice No. WL10046		L/C No.		According to ASTM A581-95b cond.A (A582-95b cond.A)		A484/A484M, AISI 304 Type I	
										QTS 764B cond.A EN 10204 3.1.B		Jm15-5-28		SR : Square-Round			
														E : Ellipse			
														FB : Rectangular			
MANAGER OF QUALITY ASSURANCE DEPARTMENT:														M.L.Chiang			

130041

CERTIFICATE OF TEST

Page 01 of 02

Certification Date
25-MAY-2015

CUSTOMER ORDER NUMBER

64602

CUSTOMER PART NUMBER

507780

Invoice Number
T117102

SOLD TO: ACIER CAMPI INC
935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO: ACIER CAMPI INC
935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CF NORM AQ BAR AMS 6348
3/8 RD X 12' R/L
HEAT: 8174543 ITEM: 507780

Line Total: 3 LB

Specifications:
MIL S 6758 B
AMS 6370 N

AMS 2301
AMS S 6758 A

AMS 6348 D
ASTM A108 13

Jm15-5-28

CHEMICAL ANALYSIS

C	MN	P	S	SI	CU	NI	CR
0.28	0.46	0.005	0.0090	0.21	0.05	0.05	0.90
V	MO	SN	AL	CB	N		
0.003	0.19	0.004	0.023	0.00	0.0073		

RCPT: R568275

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN
					217

GRAIN SIZE :5 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH



MANAGER, CORPORATE PURCHASING

CERTIFICATE OF TEST

Page 02 of 02

Certification Date
25-MAY-2015

CUSTOMER ORDER NUMBER

64602

CUSTOMER PART NUMBER

507780

Invoice Number
T117102

SOLD TO: ACIER CAMPI INC

935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:

ACIER CAMPI INC

935 BOUL DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CF NORM AQ BAR AMS 6348
3/8 RD X 12' R/L
HEAT: 8174543 ITEM: 507780

Line Total: 3 LB

STRAND CAST REDUCTION RATIO 1177.59998 TO 1
MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
DECARB: OK
MACRO: OK
AMS NO :0000
SEVERITY :0.0
FREQUENCY:0.0

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH



MANAGER, CORPORATE PURCHASING



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28531**

Purchase Order Date 5/20/2015

PO Print Date 5/20/2015

Page Number 1 of 2

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S20GA	304/316 .040 Sheet	5/27/2015 Yes 5/27/2015		256.00 sf	\$4.01	\$1,026.84
MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR <u>ASTM A240</u> OR ASME SA240							

Line Total: \$1,026.84

2	M303R0.313	303 ROUND BAR .313	5/27/2015 Yes 5/27/2015		12.00 f	\$1.21	\$14.50
MATERIAL: AISI 303 SS ROUND BAR AS PER <u>ASTM A582</u> NOTE: AISI 304/316 NOT ACCEPTABLE							

Line Total: \$14.50

Note:

5/20/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28531**

Purchase Order Date 5/20/2015

PO Print Date 5/20/2015

Page Number 2 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	M4130NR0.375	4130 steel RD bar .375"	5/27/2015	12.00	\$18.80	\$225.55
			Yes	f		
			5/27/2015			

MATERIAL: AISI 4130N ROUND BAR AS PER
MIL-S-6758 OR AMS 6348/6370/6528

Line Total: \$225.55

4	71401-45	PROCUREMENT QUALITY CLAUSES	5/27/2015	1.00	\$0.00	\$0.00
---	----------	--------------------------------	-----------	------	--------	--------

No

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

5/27/2015

Line Total: \$0.00

PO Total: \$1,266.89

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/20/2015